

Subject: Re: Hollywood Media District Past Due Assessments Department of Motor Vehicles \$75,902.21 Years 2005-2014

From: Rita Moreno <rita.moreno@lacity.org>

Date: 06/14/2016 02:09 PM

To: Lisa Schechter <lisa@mediadistrict.org>, Jim Omahen <jim@mediadistrict.org>

CC: Jose Flores <jose.flores@lacity.org>, Miranda Paster <miranda.paster@lacity.org>

Lisa/Jim:

Good news: We received payment from DMV in the amount of \$75,902.61. Thanks to your work and to Jose and his staff for following up and getting this expedited. It now goes through Accounting, but you should have access to the funds soon.

Rita

On Thu, Jun 9, 2016 at 3:24 PM, Rita Moreno <rita.moreno@lacity.org> wrote:
Hi Lisa,

Been out in meetings all day. We are billing for the full amount of \$163,000 (not sure if the actual amount is a round number, but I'll use it as a reference point), of which \$75,902.21 was billed to DMV and sent on May 27, 2016, and an invoice in the amount of \$87,097.79 is being sent to EDD in the next day or so. This covers 10 years of assessments for nine DMV parcels and one EDD parcel. We got the correct addresses to update the City's FMS system and corrected invoices accordingly.

Thanks.

Rita

On Wed, Jun 8, 2016 at 5:06 PM, Lisa Schechter <lisa@mediadistrict.org> wrote:

Dear Rita:

A couple of weeks ago you took over our BID administration and I informed you that I was working on collecting approximately \$163,000 in past due special assessments from two (2) State Agencies: Department of Motor Vehicles and Employment Development Department. Well after several calls and letters, we have prevailed in collection with the Department of Motor Vehicles in the amount of \$75,902.21. It is my understanding the DMV has requested from the City of Los Angeles a revised invoice for said amount. I am just checking in with you to verify that the Revised Invoices that have been requested have been sent to the DMV. The email regarding this information was sent by a Patrick Barrett, Deputy Director of Legislation, Department of Motor

Vehicles [\(916-657-6512\)](tel:916-657-6512) and email patrick.barrett@dmv.ca.gov.

Can you please confirm either way with your department. I just want to insure that the BID receives these past due assessments.

Thank you

Lisa Schechter
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